



July 23 – 27, 2006

Agenda

<u>Saturday – July 22, 2006</u>

12:00 – 6:00 PM Conference Registration

<u>Sunday – July 23, 2006</u>

Golf Event or White Water Rafting (please sign up in advance)

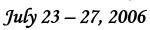
10:00 AM – 6:00 PM Conference Registration 6:00 – 8:00 PM Ice Breaker Reception

7:30 PM Bob Jacklin, of Jacklin's Fly Shop, will provide a fly-fishing

demonstration and instruction (no charge) at the pond adjacent to

the hotel for anyone interested.







Agenda

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Monday - July 24, 2006	
7:00 – 8:00 am	Continental Breakfast Late Registration
8:00 – 8:30am	INTRODUCTIONS AND WELCOMING REMARKS Jim Lynch, MDT Director
8:30– 10:30 am	Todd J. Zinser, Acting Inspector General, USDOT (30 min) Phyllis F. Scheinberg, USDOT Assistant Secretary for Budget and Programs/ Chief Financial Officer Will Kempton, Director of Caltrans, Chair of the AASHTO Standing Committee on Finance & Administration (30 minutes)
10:30 — 10:45 ам	BREAK
10:45 — 12:00 рм	SAFETEA-LU (Overview/Increased Oversight) Presenter: Jack Basso, AASHTO
12:00 — 1:00 рм	LUNCH
1:00 – 2:00 рм	EMERGING ISSUES Presenter: John Jeffers-FHWA
2:00 – 3:00 рм	BEST PRACTICES OF EUROPEAN AUDIT STEWARDSHIP AND OVERSIGHT OF LARGE AND INNOVATIVE PROJECTS. Presenters: Dr. Ed Kamnikar, Chair, Dept of Accounting and Business Law, Troy University; Dr. Judith A. Kamnikar, Professor of Accounting, Auburn University Montgomery.
3:00– 3:15 рм	BREAK
3:15 – 4:30 рм	BEST PRACTICES OF EUROPEAN AUDIT STEWARDSHIP AND OVERSIGHT OF LARGE AND INNOVATIVE PROJECTS.
4:30 рм	Adjournment
Monday Evening	Montana Wildlife/Yellowstone Park; Presented by Vince Yannone



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<u>Tuesday – July 25, 2006</u>

7:00 - 8:00 AM Continental Breakfast

8:00 - 9:45 AM YELLOWBOOK UPDATES

Gail Flister Vallieres

Financial Management & Assurance Team U. S. Government Accountability Office

9:45 - 10:00 AM **BREAK**

10:00 - 11:00 AM YELLOWBOOK UPDATES

Gail Flister Vallieres

Financial Management & Assurance Team U. S. Government Accountability Office

11:00 - 12:00 РМ BEARTOOTH EMERGENCY REPAIR

> Presenters: Vince Pontillo, Auditor, MDT; Jay Muhlbeier, Project Manager, MDT; John A. Shoff, P.E., HKM Engineering; Craig

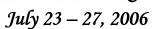
Blankenship, Kiewit; Scott Rustan, Kiewit

12:00 PM Adjournment

1:00 - 5:00 PMYNP Field Trip

6:30 PM **DINNER**



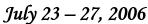




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<u>dnesday – July 26, 2006</u>	
7:30 – 8:30 am	Continental Breakfast
8:30 – 9:30 am	UPDATE ON POST BUCKLEY Presenters: Cecil Bragg, Inspector General FDOT, Joe Maleszewski, Audit Director FDOT, Jeffery Owens, Consulting Services Audit Manager FDOT
9:30 – 10:30 ам	UNCOMPENSATED OVERTIME Presenter: Tom Goodfellow, TG Associates CPAs PLLC
10:30 — 10:45 ам	BREAK
10:45 — 12:00 рм	OIG – AUDIT EMPHASIS ON THE ACCURACY OF OVERHEAD RATES Presenters: Terrence Letko, Program Director; Kenneth Prather, Program Manager; Financial and Information Technology Audits, USDOT, OIG
12:00 – 1:00 рм	LUNCH
1:00 — 1:45 рм	TRANSPORTATION OVERSIGHT PROVIDERS NETWORK– TOPnet.gov Presenter Carlos Vazquez, Senior Special Agent, USDOT, OIG
1:45 — 3:00 рм	H.R. 3058; SECTION 174 IMPLEMENTATION – PANEL DISCUSSION (FHWA, AASHTO and ACEC Representatives) Facilitator: Dan Purvine, Kimley-Horn and Associates, Inc.; John Jeffers-FHWA; Steve Hall-ACEC; Romi Shah-Maryland Highway Department; Judson Brown-Virginia DOT; Nick Ellis-Kimley-Horn and Associates, Inc
3:00 – 3:15 рм	BREAK
3:15 – 4:00 рм	FHWA FINANCIAL INTEGRITY REVIEW AND EVALUATION (FIRE) PROGRAM. Presenter: Margo D Sheridan, Deputy Chief Financial Officer, FHWA
4:00 – 5:00 pm	FIGHTING FRAUD IN THE DOT ENVIRONMENT Presenter: Courtenay Thompson, Courtenay Thompson & Associates
5:00 РМ	Adjournment







Agenda

<u>Thursday – July 27, 2006</u>

7:30 - 9:00 AM **Breakfast Buffet**

9:00 - 9:30 AM AASHTO 2007 in Virginia

Committee Meetings 9:30 - 12:00

10:30 - 10:45 AM **BREAK**

12:00 - 1:30 PMLUNCH - On Your Own

Business Meeting for Members 1:30 - 4:30 PM

4:30 PM **AASHTO 2006 Closes**